

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD \

SBR No: 156/20-21
Date: 4/2/2021
Sub-Division:

1st & Final bill

Division: Yelahanka Division

Bill Received No

Dated

Cash Book Voucher No

dated

Head of Account:

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in Vaderahalli grama Pachayathi limits under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-09."

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/WO/ /2020-21 Dated: 16-06-2020

Certified that the measurements were taken by me on 28/01/2021 and recorded in pages 98 99

Book No

990

and that the work is satisfactorily executed

Ramaneesh
Officer-in-charge of work



Certified that the measurements were taken by me on 28/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment
 - a) Amount of previous payment as in the Office Cash Book Voucher

No Dated S D No

Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No

date less adjustments
- 7) Net amount due to or from contractor

Unadjusted items

Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
ಯಲಹಾಳಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿ.ಬಿ.ಎಂ.ಎ. ಬೆಂಗಳೂರು-106

7th Feb 852000/-
IF 852000/-
852000/-
Net 766800/-



Contractor's Signature

Received Rs

(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated

Signature of Contractor

Paid by me by cheque No

For Rs

Dated

Cash Rs

Dated

Account Subent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Audited & Admitted For Rs 852000/-

By Ch Rs: 766800/- (In Words)

And by Adjustment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in Vaderahalli grama Pachayathi limits under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-09.	1 job	-	-	100.0%	852000.00	852000.00	100.0%	852000.00
Total Work order Rs. 8,52,000/-									
100% of Rs. 8,52,000/- = Rs. 8,52,000/-									
Total Amount								852000.00	

Rupees Eight Lakh(s) Fifty two Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.8,52,000/-Rupees Eight Lakh(s) Fifty two Thousand Only is chargeable of following Work :
 - a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in Vaderahalli grama Pachayathi limits under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-09.
- 2 Certified that the work has been done satisfactory.



Ramunjeet

Ganesh
ಸಹಾಯಕ ಉಪನಿರ್ದೇಶಕರು
ಯಲಹಂಕೆ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಇ.ನ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106